



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell Phone Bills - ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES DEPARTMENT – Payment of Departmental Vodafone cell phone Bills for the month of **May 2008** for **Rs.5256/-** Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O. Rt. No.282

Dt.02.06.2008.

Read the following:-

- 1) G.O. Rt. No.371, IT&C Dept., dt.24.9.2004.
- 2) From Vodafone, Hyderabad, Bills, dated 25.05.2008.

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ORDER: -

Sanction is hereby accorded for incurring an expenditure of **Rs.5256/-** (Rupees Five thousand Two hundred and Fifty Six only) towards Departmental Cell One Telephone bills of the following Telephone Nos. as detailed below, being used by the officers of the Department for the month of **May 2008**.

2. The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of "**Vodafone, Hyderabad**".

Sl. No.	Designation of the Officer	Cell One Ph. No.	Amount Rs.
1	SO	9703216988	502.00
2	SO	9703216989	395.00
3	So	9703216990	538.00
4	So	9703216991	553.00
5	SO	9703216992	330.00
6	SO	9703216993	327.00
7	SO	9703216994	188.00
8	SO	9703216995	265.00
9	SO	9703216996	343.00
10	SO	9703216997	561.00
11	SO	9703216998	293.00
12	Asst. Secy.	9703216999	662.00
13	Asst. Secy.	9703217000	299.00
Total			5256.00

3. The Expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services – 090 – Secretariat – 19 – AH DD & F Department – 130 – Office Expenses – 131 – Utility payments".

4. This order does not require the concurrence of the Finance (FW) Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.P. RAMAKRISHNA REDDY
SPECIAL SECRETARY TO GOVERNMENT

To
The Dy. Pay & Accounts Officer,
Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Deptt.,
SF/SCs.

//FORWARDED BY::ORDER//

SECTION OFFICER